

IN THE UNITED STATES BANKRUPTCY COURT

FOR THE DISTRICT OF DELAWARE

In re: ) Chapter 11  
 )  
W.R. Grace & Co., et al.,<sup>1</sup> ) Case No. 01-01139 (JKF)  
 ) (Jointly Administered)  
 )  
Debtors ) **Objection Deadline: December 12, 2013**

**SUMMARY APPLICATION OF KAYESCHOLER LLP FOR  
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES  
AS SPECIAL COUNSEL FOR INTELLECTUAL PROPERTY FOR W.R. GRACE &  
CO., ET AL.,  
THROUGH THE MONTHLY PERIOD OF September 30, 2013**

Name of Applicant: Kaye Scholer LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., et al., Debtors and  
Debtors-in-Possession

Date of Retention as Special Counsel for Intellectual Property Retention Order entered April 7, 2010

Period for which compensation and reimbursement is sought September 1, 2013- September 30, 2013

Amount of Compensation sought as actual, reasonable and necessary: \$17,557.17

Amount of Expense Reimbursement sought \$0.30

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<sup>1</sup> The Debtors consist of the following 62 entities: W.R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W.R. Grace & Co.-Conn, A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food' N Fun Company, Dexex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Eearg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville, Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-g II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc., (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W.R. Grace Capital Corporation, W.R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guantica-Caribe Land Development Corporation, Hanover Square Corporation, Homeo International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc., (f/k/a GHSC Holding, Inc.), Grace JVII, Inc., Asbestos Management, Inc., Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc., (f/k/a Nestor-BNA, Inc.), MRA Staffing System, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc., Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Applicant Kaye Scholer LLP submits this application for fees and expenses for the month of September 2013. This is the ninth application for compensation for services that has been filed with the Bankruptcy Court by Kaye Scholer LLP for the 2013 calendar year. Previously, Kaye Scholer was appointed Ordinary Course Professional. On April 7, 2010, based on a motion made by Debtor on February 11, 2010, the Bankruptcy Court entered an order authorizing Kaye Scholer LLP to provide further services to Debtor as Special Counsel for Intellectual Property.

The monthly applications previously filed by Kaye Scholer LLP are shown in the following table:

Period Covered	Date Filed	Requested Fees	Requested Disbursements
12/01/2012-01/31/2013	February 14, 2013	\$7,149.66	\$0.00
02/01/2013-02/28/2013	April 1, 2013	\$1,907.75	\$0.00
03/01/2013-03/31/2013	April 24, 2013	\$1,661.21	\$0.00
04/01/2013-04/30/2013	May 16, 2013	\$2,048.63	\$0.20
05/01/2013-05/31/2013	June 24, 2013	\$2,841.08	\$0.00
06/01/2013-06/30/2013	August 2, 2013	\$3,475.04	\$0.00
07/01/2013-07/31/2013	August 30, 2013	\$1,267.92	\$0.30
08/01/2013-08/31/2013	September 13, 2013	7,525.34	\$0.00

During this fee period, Kaye Scholer LLP provided intellectual property services in connection with various matters, which are detailed in the attached fee schedules for the matters, and a procedural matter relating to preparation of petitions for submission to this court.

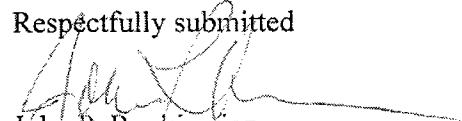
The Kaye Scholer professional who rendered the legal services during the fee period is:

Name of Professional	Position with the Applicant	Year Admitted to Bar	Department	Hourly Billing Rate	Total Billed Hours	Total Fees Generated
John P. Rynkiewicz	Counsel	1981	Intellectual Property	\$587.00	29.91	\$17,557.17

Total Fees: \$17,557.17

**WHEREFORE**, Applicant respectfully requests (a) that an allowance be made to it, as fully described above, for (i) 80% of the amount of \$17,557.47 for reasonable and necessary professional services Applicant has rendered to the Debtors during the Fee period (September 1, 2013-September 30, 2013), and (b) that the fees are payable as administrative expenses of the Debtors' estates.

Respectfully submitted



John P. Rynkiewicz  
Kaye Scholer LLP  
901 Fifteenth Street, N.W.  
Washington, D.C. 20005  
(202) 682-3671  
[jrynkiewicz@kayescholar.com](mailto:jrynkiewicz@kayescholar.com)

Dated: November 20, 2013



The McPherson Building  
901 Fifteenth Street, N.W.  
Washington, D.C. 20005-2327  
202.682.3500  
[www.kayescholer.com](http://www.kayescholer.com)  
Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn.  
7500 Grace Drive  
Columbia, Maryland 21044  
Attn: Robert A. Maggio, Chief Patent Counsel

November 15, 2013

RE: Davison Polyolefins  
Our File Number: 63812/3003  
Client Reference: 100076

Invoice#: 754416

PAGE: 1

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#### INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/2013

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		<u>Hours</u>
09/05/2013	Rynkiewicz, John P Review Presentation, IP Assignment, TM Assignment Form, Sales and Purchase Agreement and UNIPOL license; in US, Canada, China, Europe and ULK; review litigations and third party marks, and work on TM due diligence for Project Lantern.	7.00
09/06/2013	Rynkiewicz, John P Research, review documents and agreement sin project Lantern; revise and mark-up SPA, Assignment and Unipol License; review UNIPOL marks worldwide and edit significant portions; emails and calls to/from Grace re same.	6.25
	Total Hours.....	13.25
	Fees through 09/30/2013.....	\$7,777.75

\*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$587.00	13.25	\$7,777.75
Fees through 09/30/2013.....		13.25	\$7,777.75

\*-----OUTSTANDING BALANCE-----\*

Invoice#	Date	Amount
647697	10/18/2010	\$47.63
697378	03/19/2012	38.74
716237	10/08/2012	420.29
747551	09/11/2013	370.99

KAYE | SCHOLER LLP

TO: W.R. Grace & Co.-Conn.

November 15, 2013

RE: Davison Polyolefins

Invoice#: 754416

Our File Number: 63812/3003

Client Reference: 100076

PAGE: 2

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Prior Balance Due..... \$877.65

Fees this Invoice..... \$7,777.75

Total Due this Invoice..... \$7,777.75

Prior Balance Due (from above)..... 877.65

**TOTAL DUE..... \$8,655.40**

Please remit payment within thirty (30) days.

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P. O. Box 11839  
Newark, New Jersey 07101-8138

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Bank: Citibank, N.A.  
153 East 53rd Street  
New York, New York 10022  
Attention: Marsha Burnett  
Telephone: 212.559.3787

ABA Routing Number: 021000089  
Bank Identification Code/SWIFT Code: CITIUS33  
Account Name: Kaye Scholer LLP  
Account Number: 9981494431

RE: W.R. Grace Trademarks  
Our File Number: 63812/3003  
Invoice Number: 754416  
Total Amount Due: \$8,655.40

Where applicable, please include our file number(s) or invoice number(s).

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TO: W.R. Grace & Co-Conn.  
7500 Grace Drive  
Columbia, Maryland 21004  
Attn: Robert A. Maggio, Chief Patent Counsel

November 15, 2013

RE: Davison FCC  
Our File Number: 63812/3002  
Client Reference: 100075

Invoice #: 754414

PAGE: 1

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/2013**

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	Hours
09/09/2013 Rynkiewicz, John P Emails to/from T. Hunter re ACHIEVE full searches; review email from Corsearch re same.	0.25
09/17/2013 Rynkiewicz, John P Review and work on ACHIEVE full US search.	0.92
09/18/2013 Rynkiewicz, John P Review worldwide, international search results for ACHIEVE; review and assemble closest marks worth noting; draft US clearance opinion; prepare, edit and finalize worldwide search and clearance opinion; added research re select marks and domain names.	4.75
09/19/2013 Rynkiewicz, John P Review and work on US comprehensive search for VANISH.	0.67
09/20/2013 Rynkiewicz, John P Review worldwide, International search results for VANISH; identify two companies uses in Cls 1 and 3; additional research re same; compare International retrieved marks against US results and same owner marks; prepare US clearance opinion and opinion re International use; assemble third party marks worth noting and advise re US and foreign application filings by Grace.	4.25
	<hr/>
	Total Hours.....
	10.84
Fees through 09/30/2013.....	\$6,363.08

\*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$587.00	10.84	\$6,363.08
Fees through 09/30/2013.....		10.84	\$6,363.08



TO: W.R. Grace & Co-Conn.

November 15, 2013

**RE:** Davison FCC  
**Our File Number:** 63812/3002  
**Client Reference:** 100075

**Invoice#:** 754414

**PAGE:** 2

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Fees this Invoice.....	\$6,363.08
<b>Total Due this Invoice.....</b>	<b>\$6,363.08</b>

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153 East 53rd Street  
New York, New York 10022  
Attention: Marsha Burnett  
Telephone: 212.559.3787

ABA Routing Number: 021000089  
Bank Identification Code/SWIFT Code: CITIUS33  
Account Name: Kaye Scholer LLP  
Account Number: 9981494431

RE: W.R. Grace Trademarks  
Our File Number: 63812/3002  
Invoice Number: 754414  
Total Amount Due: \$6,363.08

Where applicable, please include our file number(s) or invoice number(s).

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Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn  
Legal Department  
7500 Grace Drive  
Columbia, Maryland 21044  
Attn: Robert A. Maggio, Esq.

November 15, 2013

**RE: Special Counsel**  
**Our File Number:63812/0108**  
**Client Reference: 100071**

**Invoice#: 754411**

**PAGE: 1**

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/2013**

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	Hours
09/12/2013 Rynkiewicz, John P Prepare and submit fee invoices to Pachulsky firm for court filing; review and work on 20% fee recovery application.	0.83
09/26/2013 Rynkiewicz, John P Work on fee application, billings.	0.83
Total Hours.....	1.66
Fees through 09/30/2013.....	<b>\$974.42</b>

\*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$587.00	1.66	\$974.42
Fees through 09/30/2013.....		1.66	\$974.42

\*-----OUTSTANDING BALANCE-----\*

Invoice#	Date	Amount
628642	03/31/2010	\$484.20
637196	06/30/2010	1,008.17
643961	09/09/2010	321.37
647689	10/18/2010	217.65
650341	11/04/2010	180.31
654089	12/10/2010	528.44
660967	02/28/2011	94.12
664052	03/31/2011	75.98



TO: W.R. Grace &amp; Co.-Conn

November 15, 2013

**RE:** Special Counsel  
**Our File Number:** 63812/0108  
**Client Reference:** 100071

**Invoice#:** 754411**PAGE:** 2

<b>Invoice#</b>	<b>Date</b>	<b>Amount</b>
666741	04/30/2011	189.38
669561	05/31/2011	122.47
672310	06/27/2011	131.54
674222	07/15/2011	56.70
678870	08/31/2011	65.77
681374	09/29/2011	104.33
682895	10/13/2011	47.63
685365	11/07/2011	65.77
688460	12/12/2011	95.26
692932	02/02/2012	161.03
693784	02/08/2012	38.74
697372	03/19/2012	245.37
699312	04/11/2012	58.70
704036	05/31/2012	78.66
705642	06/18/2012	88.05
710015	07/31/2012	126.69
710886	08/09/2012	106.83
713793	09/14/2012	137.36
716235	10/08/2012	205.45
720486	11/13/2012	88.05
722819	12/10/2012	117.40
728712	02/13/2013	695.00
731957	03/25/2013	97.44
734501	04/16/2013	97.44
737557	05/13/2013	136.14
739839	06/14/2013	234.80
743725	07/31/2013	196.06

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TO: W.R. Grace & Co.-Conn

November 15, 2013

RE: Special Counsel  
Our File Number: 63812/0108  
Client Reference: 100071

Invoice#: 754411

PAGE: 3

Invoice#	Date	Amount
746119	08/27/2013	253.88
747548	09/11/2013	333.41
Prior Balance Due.....		\$7,285.59
Fees this Invoice.....		\$974.42
Total Due this Invoice.....		\$974.42
Prior Balance Due (from above).....		7,285.59
<b>TOTAL DUE.....</b>		<b>\$8,260.01</b>

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Account Name: Kaye Scholer LLP  
Account Number: 9981494431

RE: W.R. Grace Trademarks  
Our File Number: 63812/0108  
Invoice Number: 754411  
Total Amount Due: \$8,260.01

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TO: W.R. Grace & Co-Conn.  
7500 Grace Drive  
Columbia, Maryland 21004  
Attn: Robert A. Maggio, Chief Patent Counsel

November 15, 2013

RE: General  
Our File Number: 63812/0001  
Client Reference: 100062

Invoice# 754409

PAGE: 1

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/2013**


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	Hours
09/04/2013 Rynkiewicz, John P	1.75
Review third party GRACE proceedings at TTAB, records; search new filings of GRACE marks.	
09/16/2013 Rynkiewicz, John P	0.83
Review pending matters, Grace marks in Canada.	
09/24/2013 Rynkiewicz, John P	1.58
Overview of GRACE name, marks, search USPTO for third party marks.	
Total Hours.....	4.16
Fees through 09/30/2013.....	\$2,441.92

\*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$587.00	4.16	\$2,441.92
Fees through 09/30/2013.....		4.16	\$2,441.92

\*-----COSTS ADVANCED THROUGH 09/30/2013-----\*

Duplicating	\$0.30
Total Costs through 09/30/2013.....	\$0.30

\*-----OUTSTANDING BALANCE-----\*

Invoice#	Date	Amount
628636	03/31/2010	\$440.43
628637	03/31/2010	1,690.79
637193	06/30/2010	3,978.07



TO: W.R. Grace &amp; Co-Conn.

November 15, 2013

RE: General

Invoice#: 754409

Our File Number: 63812/0001  
Client Reference: 100062

PAGE: 2

Invoice#	Date	Amount
639770	07/28/2010	813.08
641101	08/10/2010	3,477.98
643967	09/09/2010	1,171.42
647685	10/18/2010	472.96
650334	11/04/2010	350.44
654086	12/10/2010	303.06
657770	01/19/2011	349.39
660963	02/28/2011	368.75
664046	03/31/2011	1,369.87
666733	04/30/2011	1,256.53
669550	05/31/2011	595.35
672317	06/27/2011	519.43
674217	07/15/2011	1,926.66
678864	08/31/2011	775.92
681371	09/29/2011	859.57
682892	10/13/2011	407.11
685356	11/07/2011	462.73
688457	12/12/2011	1,342.66
692924	02/02/2012	1,587.66
693780	02/08/2012	1,242.09
697370	03/19/2012	528.30
699311	04/11/2012	478.99
705645	06/18/2012	302.89
710014	07/31/2012	117.50
710887	08/09/2012	225.41
713798	09/14/2012	253.58
716233	10/08/2012	282.93

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---



TO: W.R. Grace &amp; Co-Conn.

November 15, 2013

RE: General

Invoice#: 754409

Our File Number: 63812/0001

Client Reference: 100062

PAGE: 3

<b>Invoice#</b>	<b>Date</b>	<b>Amount</b>
720485	11/13/2012	176.10
722803	12/10/2012	372.16
728711	02/13/2013	685.61
731956	03/25/2013	284.11
734500	04/16/2013	234.80
737555	05/13/2013	273.58
739834	06/14/2013	333.42
743721	07/31/2013	498.95
747545	09/11/2013	282.93
Prior Balance Due.....		<hr/> \$31,093.21
Fees this Invoice.....		\$2,441.92
Costs this Invoice.....		<hr/> \$0.30
Total Due this Invoice.....		\$2,442.22
Prior Balance Due (from above).....		<hr/> 31,093.21
<b>TOTAL DUE.....</b>		<b>\$33,535.43</b>

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Bank Identification Code/SWIFT Code: CITIUS33  
Account Name: Kaye Scholer LLP  
Account Number: 9981494431

RE: W.R. Grace Trademarks  
Our File Number: 63812/0001  
Invoice Number: 754409  
Total Amount Due: \$33,535.43

Where applicable, please include our file number(s) or invoice number(s).

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